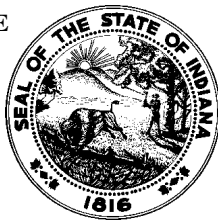


# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317)974-1629

**TO:** Johnson County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2014 Certified Budget Order

**DATE:** Monday, February 3, 2014

Enclosed is the certified 2014 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Friday, May 10, 2013
- Ratio study was approved by the DLGF on Monday, May 20, 2013
- County Auditor certified net assessed values to the DLGF on Tuesday, September 17, 2013
- DLGF certified the Budget Order on Monday, February 3, 2014

**Your county is the 57th of 92 counties to receive a 2014 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2013 PAYABLE 2014 FOR  
JOHNSON COUNTY, INDIANA

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2014. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 3rd day of February, 2014.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 41 Johnson

<b><u>Taxing District</u></b>		<b><u>2014 District Rate</u></b>	<b><u>FOR COMPARISON ONLY 2013 District Rate</u></b>
001	BLUE RIVER TWP	1.4920	1.5032
002	EDINBURG TOWN-EDINBURG LIBRARY	3.6896	3.7555
004	BLUE RIVER TWP-AMITY FPD	1.5808	1.6018
006	CLARK TOWNSHIP-NEEDHAM FPD	2.5829	2.5584
007	CLARK TOWNSHIP-WHITELAND FPD	2.5150	2.6058
008	FRANKLIN TOWNSHIP	1.9188	2.1121
009	FRANKLIN CITY-FRANKLIN TWP	3.2667	3.5188
010	WHITELAND TOWN-WHITELAND FPD-FRANKLIN TWP	2.3569	2.7598
011	FRANKLIN TWP-AMITY FPD	1.9761	2.1779
012	FRANKLIN TWP-NEEDHAM FPD	2.0473	2.2841
013	FRANKLIN TWP-BARGERSVILLE FPD	2.2488	2.3978
014	FRANKLIN TWP-WHITELAND FPD	1.9794	2.3315
015	HENSLEY TOWNSHIP-HENSLEY FPD	1.1787	1.3165
016	TRAFALGAR TOWN-HENSLEY TWP	1.9395	2.0461
017	NEEDHAM TOWNSHIP-NEEDHAM FPD	2.0363	2.2757
018	FRANKLIN CITY-NEEDHAM TWP	3.2557	3.5104
019	NEEDHAM TOWNSHIP-AMITY FPD	1.9651	2.1695
020	NINEVEH TOWNSHIP-NINEVEH FPD	1.1878	1.3239
021	PRINCES LAKES TOWN-NINEVEH FPD	1.6944	1.7887
022	TRAFALGAR TOWN-NINEVEH TWP	1.9494	2.0555
023	PLEASANT TWP-CP SCH-CO LIB	2.5431	2.4815
024	PLEASANT TWP-GWD SCH-CO LIB	1.3181	1.3475
025	GWD CITY-CP SCH-PL TWP-GWD LIB	3.1021	3.0669
026	GWD CITY-PL TWP-GWD SCH-GWD LIB	1.8771	1.9329
027	NEW WHITELAND TOWN	3.1078	3.1053
028	WHITELAND TOWN-PLEASANT TWP	2.8855	3.0270
029	FRANKLIN CITY-PLEASANT TWP	3.7953	3.7860
030	GWD CITY-CP SCH-CO LIB-PL TWP	3.0598	3.0259
031	PLSNT TWP-CP SCH-GWD LIB	2.5854	2.5225
032	PLEASANT TWP-GWD SCH-GWD LIB	1.3604	1.3885
033	PLEASANT TWP-WHITELAND FPD	2.5080	2.5987
034	HENSLEY FPD-UNION TWP	1.9128	2.1063

**NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 TAX RATES  
(Per Taxing District)**

Year: 2014

County: 41 Johnson

<u>Taxing District</u>	<u>2014 District Rate</u>	<b>FOR COMPARISON ONLY 2013 <u>District Rate</u></b>
035 BARG TOWN-UNION TWP-BARG FPD	2.9339	3.1170
036 UNION TOWNSHIP-BFPD	2.2298	2.3810
037 WHITE RIVER TWP-BFPD	1.7055	1.6847
038 WHITE RIVER TWP-WHITE RIVER FP	1.6237	1.6516
039 BARGERSVILLE TOWN-WHITE RIVER	2.4096	2.4207
040 GWD CITY-WR TWP-CO LIB	1.9879	2.0456
041 GWD CITY-WR FPD-WR TWP-CO LIB	1.9553	2.0483
042 GWD CITY-PLEAS TWP-GWD SCH-CO LIB	1.8348	1.8919
043 GWD CITY-WR TWP-GWD SCH-CO LIB	1.8302	1.8872
044 HENSLEY FPD-FRANKLIN TWP	1.9318	2.1231
046 EDINBURGH TOWN-CO LIBRARY	3.6586	3.7302
047 GWD CTY-CP SCH-CO LIB-CLARK TWP	3.0668	3.0330
048 WHITELAND TOWN EAST-PLEAS TWP	2.5080	2.5987
049 TRAFALGAR TOWN-NINEVEH TWP-NINEVEH FPD	1.9486	2.0535
050 GWD CITY-CP SCH-GWD LIB-PL-MTE	2.4412	2.3707
051 GWD CITY-GWD SC-GWD LIB-PL-MTE	1.2162	1.2367
052 GWD CITY-CP SCH-CO LIB-PL-MTE	2.3989	2.3297
053 GWD CITY-CO LIB-WR FPD-WR-MTE	1.6237	1.6516
054 BARG TOWN-BARG FPD-WR TWP-MTE	1.7055	1.6847
056 WHITELAND TOWN-PL TWP-10 YR MTE	2.5080	
057 WHITELAND TOWN-PL TWP-PHASE IN	2.8855	
058 WHITELAND TOWN-CL TWP-10 YR MTE	2.5150	
059 WHITELAND TOWN-CL TWP-PHASE IN	2.8925	

**NOTE:** If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 41     Johnson

Unit 4145     CLARK-PLEASANT COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$0
	52600 Other DLGF Approved Debt	\$159,454
	53100 Buildings - Principal	\$8,416,287
	53150 Buildings - Interest	\$5,191,011
	54200 Common School Fund - Principal	\$21,866
	54250 Common School Fund - Interest	\$273
	<b>Fund Total:</b>	<b>\$13,788,891</b>
1214 SCHOOL CPF	25850 Network Support	\$617,000
	26200 Maintenance of Buildings (Utilities)	\$549,277
	26400 Maintenance of Equipment	\$493,000
	26700 Insurance	\$230,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$55,718
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$609,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$152,000
	47000 Purchase of Mobile or Fixed Equipment	\$358,000
	49000 Other Facilities Acq. And Const.	\$202,000
	<b>Fund Total:</b>	<b>\$3,265,995</b>
	<b>Unit Total:</b>	<b>\$17,054,886</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 41      Johnson

Unit 4205      CENTER GROVE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100	Bonds	\$174,422
	52100	Bonds	\$6,588,000
	52200	Temporary Loans	\$49,484
	53100	Buildings - Principal	\$4,283,554
	53150	Buildings - Interest	\$2,618,982
	54200	Common School Fund - Principal	\$60,000
	54250	Common School Fund - Interest	\$23,250
	60000	Non Programmed Charges	\$160,007
<b>Fund Total:</b>			<b>\$13,957,699</b>
1214 SCHOOL CPF	22360	Network Support	\$1,557,396
	22370	Hardware Maint. And Support	\$35,000
	22380	Prof. Devel. For Instruction-Focused Technology Personnn	\$50,696
	26200	Maintenance of Buildings (Utilities)	\$1,297,873
	26400	Maintenance of Equipment	\$112,000
	41000	Land Acquisition and Development	\$428,000
	43000	Professional Services	\$191,097
	45100	Building Acquisition, Const. and Imp.	\$2,113,348
	45500	Rent of Buildings, Facilities, and Equip.	\$450,000
	47000	Purchase of Mobile or Fixed Equipment	\$671,500
	49000	Other Facilities Acq. And Const.	\$208,328
<b>Fund Total:</b>			<b>\$7,115,238</b>
<b>Unit Total:</b>			<b>\$21,072,937</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 41     Johnson

Unit 4215     EDINBURGH COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$26,771
	51100 Bonds	\$19,401
	52100 Bonds	\$53,000
	52200 Temporary Loans	\$90,850
	52600 Other DLGF Approved Debt	\$0
	53100 Buildings - Principal	\$540,000
	53150 Buildings - Interest	\$132,306
	54200 Common School Fund - Principal	\$60,000
	54250 Common School Fund - Interest	\$1,800
	59200 Bond Bank Fee	\$2,000
	<b>Fund Total:</b>	<b>\$926,128</b>
1214 SCHOOL CPF	22360 Network Support	\$143,283
	26200 Maintenance of Buildings (Utilities)	\$183,153
	26400 Maintenance of Equipment	\$74,200
	26700 Insurance	\$27,000
	41000 Land Acquisition and Development	\$23,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$278,600
	45400 Sports Facilities	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$10,800
	49000 Other Facilities Acq. And Const.	\$8,204
	<b>Fund Total:</b>	<b>\$753,240</b>
	<b>Unit Total:</b>	<b>\$1,679,368</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 41     Johnson

Unit 4225     FRANKLIN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$77,413
	52100 Bonds	\$50,876
	52200 Temporary Loans	\$150,000
	53100 Buildings - Principal	\$8,008,325
	53150 Buildings - Interest	\$6,266,675
	<b>Fund Total:</b>	<b>\$14,553,289</b>
1214 SCHOOL CPF	22360 Network Support	\$1,158,307
	26200 Maintenance of Buildings (Utilities)	\$529,496
	26400 Maintenance of Equipment	\$382,500
	26700 Insurance	\$325,000
	26800 Other Operating and Maint. Of Plant	\$3,000
	43000 Professional Services	\$130,000
	45100 Building Acquisition, Const. and Imp.	\$314,000
	45400 Sports Facilities	\$32,500
	45500 Rent of Buildings, Facilities, and Equip.	\$279,500
	47000 Purchase of Mobile or Fixed Equipment	\$1,006,750
	49000 Other Facilities Acq. And Const.	\$151,250
	<b>Fund Total:</b>	<b>\$4,312,303</b>
	<b>Unit Total:</b>	<b>\$18,865,592</b>



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 41      Johnson

Unit 4245      GREENWOOD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$13,806
	52100 Bonds	\$0
	52200 Temporary Loans	\$25,000
	53100 Buildings - Principal	\$2,930,512
	53150 Buildings - Interest	\$515,108
	59200 Bond Bank Fee	\$2,450
	<b>Fund Total:</b>	<b>\$3,486,876</b>
1214 SCHOOL CPF	22360 Network Support	\$108,544
	22370 Hardware Maint. And Support	\$270,426
	25860 Hardware Maintenance and Support	\$163,112
	26200 Maintenance of Buildings (Utilities)	\$731,231
	26400 Maintenance of Equipment	\$321,500
	41000 Land Acquisition and Development	\$174,100
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$465,495
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$307,655
	47000 Purchase of Mobile or Fixed Equipment	\$680,600
	49000 Other Facilities Acq. And Const.	\$102,000
	<b>Fund Total:</b>	<b>\$3,389,663</b>
	<b>Unit Total:</b>	<b>\$6,876,539</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET APPROPRIATIONS**

Year: 2014

County: 41     Johnson

Unit 4255     NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$20,924
	52200 Temporary Loans	\$125,000
	53100 Buildings - Principal	\$2,592,337
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$2,738,261</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$329,532
	22310 Technology Service Supervision and Admin	\$451,134
	22360 Network Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$339,156
	26400 Maintenance of Equipment	\$0
	43000 Professional Services	\$29,500
	45100 Building Acquisition, Const. and Imp.	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$139,185
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,288,507</b>
	<b>Unit Total:</b>	<b>\$4,026,768</b>

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0000   JOHNSON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$19,346,872	\$5,952,113,638	\$13,052,985	\$0.2193

Budget approved for displayed amount.

Rate reduced per unit request.

0124   2015 REASSESS	\$573,290	\$5,952,113,638	\$696,397	\$0.0117
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0181   DEBT PAYMENT	\$854,159	\$5,952,113,638	\$821,392	\$0.0138
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0182   BOND #2	\$0	\$5,952,113,638	\$476,169	\$0.0080
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Rate and/or levy increased to provide necessary funds for debt obligations in current year.

0615   ANIMAL SHELTER	\$343,818	\$5,952,113,638	\$172,611	\$0.0029
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Budget approved for displayed amount.

Rate reduced per unit request.

0702   HIGHWAY	\$3,644,585	\$5,952,113,638	\$0	\$0.0000
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Budget approved for displayed amount.

0706   LR &S	\$731,602	\$5,952,113,638	\$0	\$0.0000
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Budget approved for displayed amount.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0000   JOHNSON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$528,629	\$5,952,113,638	\$488,073	\$0.0082

Department of Local Government Finance approval not required

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801 HEALTH	\$786,935	\$5,952,113,638	\$398,792	\$0.0067
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Budget approved for displayed amount.

Rate reduced per unit request.

1185 JAIL L/R	\$237,000	\$5,952,113,638	\$47,617	\$0.0008
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2391 CCD	\$1,417,199	\$5,952,113,638	\$1,880,868	\$0.0316
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>			<b>\$18,034,904</b>	<b>\$0.3030</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0001   BLUE RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$58,300	\$169,500,285	\$37,799	\$0.0223
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$52,600	\$169,500,285	\$23,052	\$0.0136
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111   FIRE	\$6,000	\$25,096,564	\$4,266	\$0.0170
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$65,117</b>	<b>\$0.0529</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0002   CLARK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$12,280	\$165,403,703	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$16,500	\$165,403,703	\$7,774	\$0.0047
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840   TWP ASSISTANCE	\$18,300	\$165,403,703	\$11,413	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$19,187</b>	<b>\$0.0116</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0003   FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$80,828	\$761,775,126	\$16,759	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$245,100	\$761,775,126	\$127,978	\$0.0168
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111   FIRE	\$55,000	\$57,615,665	\$27,944	\$0.0485
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$172,681</b>	<b>\$0.0675</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0004   HENSLEY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,825	\$223,852,483	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,550	\$223,852,483	\$10,073	\$0.0045
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$17,320	\$223,852,483	\$1,567	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$11,640</b>	<b>\$0.0052</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0005   NEEDHAM TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$26,292	\$272,727,264	\$15,818	\$0.0058

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840   TWP ASSISTANCE	\$5,365	\$272,727,264	\$6,000	\$0.0022
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>			<b>\$21,818</b>	<b>\$0.0080</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0006   NINEVEH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$60,946	\$176,166,394	\$24,311	\$0.0138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$13,895	\$176,166,394	\$2,290	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$26,601</b>	<b>\$0.0151</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0007   PLEASANT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$132,188	\$1,824,523,646	\$76,630	\$0.0042
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840   TWP ASSISTANCE	\$49,859	\$1,824,523,646	\$7,298	\$0.0004
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111   FIRE	\$30,600	\$20,600,002	\$29,705	\$0.1442
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$113,633</b>	<b>\$0.1488</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0008   UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$1,207	\$154,924,879	\$0	\$0.0000
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.				
Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840   TWP ASSISTANCE	\$0	\$154,924,879	\$0	\$0.0000
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0009   WHITE RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$114,280	\$2,203,239,858	\$0	\$0.0000
Budget approved for displayed amount.				
0840   TWP ASSISTANCE	\$50,100	\$2,203,239,858	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0317   FRANKLIN CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$810,381,843	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,476,277	\$810,381,843	\$8,302,362	\$1.0245
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0280 BOND-GEN SINKIN	\$250,205	\$810,381,843	\$274,719	\$0.0339
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0341 FIRE PENSION	\$515,394	\$810,381,843	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$292,487	\$810,381,843	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$300,000	\$810,381,843	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,740,701	\$810,381,843	\$500,006	\$0.0617
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0317   FRANKLIN CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301   PARK & REC	\$1,475,128	\$810,381,843	\$1,600,504	\$0.1975

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1380   PARK BOND	\$293,325	\$810,381,843	\$273,909	\$0.0338
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2379   CCI	\$75,000	\$810,381,843	\$0	\$0.0000
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Budget approved for displayed amount.

2391   CCD	\$300,000	\$810,381,843	\$364,672	\$0.0450
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>			<b>\$11,316,172</b>	<b>\$1.3964</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0318   GREENWOOD CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$250,000	\$2,129,424,140	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$14,179,385	\$2,129,424,140	\$3,439,020	\$0.1615
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182   BOND #2	\$718,441	\$2,129,424,140	\$572,815	\$0.0269
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342   POLICE PENSION	\$400,400	\$2,129,424,140	\$0	\$0.0000
Budget approved for displayed amount.				
0706   LR &S	\$518,442	\$2,129,424,140	\$0	\$0.0000
Budget approved for displayed amount.				
0708   MVH	\$2,755,954	\$2,129,424,140	\$0	\$0.0000
Budget approved for displayed amount.				
1111   FIRE	\$4,893,696	\$1,697,659,162	\$5,415,533	\$0.3190
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0318   GREENWOOD CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182	FIRE EQUIP DEBT	\$172,833	\$1,697,659,162	\$174,859	\$0.0103

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1301	PARK & REC	\$1,381,987	\$2,129,424,140	\$1,245,713	\$0.0585
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380	PARK BOND	\$151,048	\$2,129,424,140	\$121,377	\$0.0057
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102	AVIAT/AIRPORT	\$1,048,623	\$2,129,424,140	\$0	\$0.0000
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Budget approved for displayed amount.

2379	CCI	\$120,000	\$2,129,424,140	\$0	\$0.0000
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Budget approved for displayed amount.

2390	CCI(RATE)	\$559,001	\$2,129,424,140	\$677,157	\$0.0318
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2391	CCD	\$992,328	\$2,129,424,140	\$1,005,088	\$0.0472
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0318   GREENWOOD CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$12,651,562</b>	<b>\$0.6609</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0702   BARGERSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$42,000	\$249,839,144	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,315,600	\$249,839,144	\$1,208,972	\$0.4839
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$31,650	\$249,839,144	\$23,985	\$0.0096
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0283 L/R PAYMENT	\$0	\$249,839,144	\$0	\$0.0000
0706 LR &S	\$77,453	\$249,839,144	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$422,800	\$249,839,144	\$149,903	\$0.0600
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$258,700	\$249,839,144	\$251,338	\$0.1006
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$5,726	\$249,839,144	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0702   BARGERSVILLE CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$46,000	\$249,839,144	\$124,920	\$0.0500

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>	<b>\$1,759,118</b>	<b>\$0.7041</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0703   EDINBURGH CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$3,348,495	\$86,899,203	\$1,411,851	\$1.6247

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706   LR &S	\$106,841	\$86,899,203	\$0	\$0.0000
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Budget approved for displayed amount.

0708   MVH	\$587,989	\$86,899,203	\$249,748	\$0.2874
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301   PARK & REC	\$401,633	\$86,899,203	\$213,511	\$0.2457
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379   CCI	\$17,280	\$86,899,203	\$0	\$0.0000
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Budget approved for displayed amount.

2391   CCD	\$60,000	\$86,899,203	\$22,420	\$0.0258
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>			<b>\$1,897,530</b>	<b>\$2.1836</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0704   NEW WHITELAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$80,000	\$104,291,553	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,559,661	\$104,291,553	\$698,962	\$0.6702
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$100,000	\$104,291,553	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$378,431	\$104,291,553	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$30,000	\$104,291,553	\$24,300	\$0.0233
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$0	\$104,291,553	\$16,061	\$0.0154
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$739,323</b>	<b>\$0.7089</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0705   PRINCES LAKES CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$13,019	\$54,907,216	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$430,875	\$54,907,216	\$186,135	\$0.3390
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$44,157	\$54,907,216	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$177,640	\$54,907,216	\$61,990	\$0.1129
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$10,465	\$54,907,216	\$6,973	\$0.0127
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$17,000	\$54,907,216	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$25,000	\$54,907,216	\$23,061	\$0.0420
Budget approved for displayed amount. Rate Approved.				
<b>Unit Total:</b>			<b>\$278,159</b>	<b>\$0.5066</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0706   TRAFALGAR CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$566,744	\$38,709,831	\$235,975	\$0.6096

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283   L/R PAYMENT	\$47,500	\$38,709,831	\$42,852	\$0.1107
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706   LR &S	\$41,166	\$38,709,831	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708   MVH	\$116,100	\$38,709,831	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379   CCI	\$7,237	\$38,709,831	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391   CCD	\$30,801	\$38,709,831	\$15,677	\$0.0405
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

<b>Unit Total:</b>			<b>\$294,504</b>	<b>\$0.7608</b>
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**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0707    WHITELAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$131,057,342	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$615,000	\$131,057,342	\$284,919	\$0.2174
Budget reduced due to advertising constraints.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$90,000	\$131,057,342	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$417,212	\$131,057,342	\$154,910	\$0.1182
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$12,000	\$131,057,342	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$13,998	\$131,057,342	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$282,501	\$131,057,342	\$54,913	\$0.0419
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$494,742</b>	<b>\$0.3775</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 4145   CLARK-PLEASANT COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$39,370,000	\$1,086,241,833	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$13,788,891	\$1,086,241,833	\$14,529,571	\$1.3376
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$555,344	\$1,086,241,833	\$560,501	\$0.0516
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$3,265,995	\$1,086,241,833	\$3,496,612	\$0.3219
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$3,260,000	\$1,086,241,833	\$3,166,395	\$0.2915
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$305,210	\$1,086,241,833	\$120,573	\$0.0111
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$21,873,652</b>	<b>\$2.0137</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 4205   CENTER GROVE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$44,390,000	\$2,173,702,637	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$13,957,699	\$2,173,702,637	\$10,981,546	\$0.5052
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$2,173,702,637	\$0	\$0.0000
1214 SCHOOL CPF	\$7,115,238	\$2,173,702,637	\$5,786,396	\$0.2662
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$3,560,000	\$2,173,702,637	\$3,001,883	\$0.1381
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$930,000	\$2,173,702,637	\$802,096	\$0.0369
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$20,571,921</b>	<b>\$0.9464</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 4215   EDINBURGH COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$169,500,285	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$7,290,267	\$169,500,285	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$926,128	\$169,500,285	\$858,519	\$0.5065
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$199,085	\$169,500,285	\$210,858	\$0.1244
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$753,240	\$169,500,285	\$584,945	\$0.3451
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301 TRANSPORTATION	\$193,950	\$169,500,285	\$139,838	\$0.0825
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$51,116	\$169,500,285	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 4215   EDINBURGH COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$1,794,160</b>	<b>\$1.0585</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 4225   FRANKLIN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,345,708	\$1,189,427,269	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$14,553,289	\$1,189,427,269	\$12,014,405	\$1.0101
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
1214 SCHOOL CPF	\$4,312,303	\$1,189,427,269	\$3,543,304	\$0.2979
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
6301 TRANSPORTATION	\$1,584,954	\$1,189,427,269	\$1,492,731	\$0.1255
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
6302 BUS REPLACEMENT	\$485,375	\$1,189,427,269	\$442,467	\$0.0372
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$17,492,907</b>	<b>\$1.4707</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 4245   GREENWOOD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,793,427	\$933,222,737	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$24,450,115	\$933,222,737	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,486,876	\$933,222,737	\$2,844,463	\$0.3048
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$0	\$933,222,737	\$0	\$0.0000
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$3,389,663	\$933,222,737	\$2,887,391	\$0.3094
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,509,264	\$933,222,737	\$1,325,176	\$0.1420
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$319,616	\$933,222,737	\$303,297	\$0.0325
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$7,360,327</b>	<b>\$0.7887</b>

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 4255   NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$400,018,877	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$11,025,275	\$400,018,877	\$0	\$0.0000
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Budget approved for displayed amount.

0180	DEBT SERVICE	\$2,738,261	\$400,018,877	\$1,229,258	\$0.3073
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186	SCH PENSION DEB	\$198,274	\$400,018,877	\$127,606	\$0.0319
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214	SCHOOL CPF	\$1,288,507	\$400,018,877	\$756,036	\$0.1890
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301	TRANSPORTATION	\$1,218,363	\$400,018,877	\$698,833	\$0.1747
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$192,570	\$400,018,877	\$114,005	\$0.0285
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

**IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 4255   NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$2,925,738</b>	<b>\$0.7314</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0111   EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$255,901	\$86,636,462	\$87,589	\$0.1011

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$87,589</b>	<b>\$0.1011</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0112   GREENWOOD PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$25,000	\$1,128,391,863	\$0	\$0.0000

Budget approved for displayed amount.

0101   GENERAL	\$1,350,000	\$1,128,391,863	\$884,659	\$0.0784
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180   DEBT SERVICE	\$389,619	\$1,128,391,863	\$383,653	\$0.0340
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

2011   LIRF	\$7,000	\$1,128,391,863	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$1,268,312</b>	<b>\$0.1124</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0113   JOHNSON COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,200,000	\$4,737,085,313	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,205,336	\$4,737,085,313	\$3,320,697	\$0.0701
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$210,000	\$4,737,085,313	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$3,320,697</b>	<b>\$0.0701</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0970   WHITE RIVER TOWNSHIP FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUM FIRE(TWP)	\$2,013,362	\$1,417,260,286	\$450,689	\$0.0318

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

8603 SP FIRE GEN	\$7,049,984	\$1,417,260,286	\$3,754,322	\$0.2649
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$4,205,011</b>	<b>\$0.2967</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0974   AMITY FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603   SP FIRE GEN	\$127,347	\$106,818,604	\$79,580	\$0.0745

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691   SPECL CUM FIRE	\$30,000	\$106,818,604	\$33,434	\$0.0313
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>	<b>\$113,014</b>	<b>\$0.1058</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0979   NINEVEH FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603   SP FIRE GEN	\$166,084	\$175,754,628	\$95,435	\$0.0543

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691   SPECL CUM FIRE	\$17,456	\$175,754,628	\$11,248	\$0.0064
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>	<b>\$106,683</b>	<b>\$0.0607</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0991    NEEDHAM FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603   SP FIRE GEN	\$323,464	\$221,719,699	\$274,267	\$0.1237

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8684   SPECL FIRE DEBT	\$51,792	\$221,719,699	\$49,000	\$0.0221
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

8691   SPECL CUM FIRE	\$0	\$221,719,699	\$69,177	\$0.0312
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>			<b>\$392,444</b>	<b>\$0.1770</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 1028   BARGERSVILLE FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603   SP FIRE GEN	\$3,525,177	\$775,694,936	\$1,886,490	\$0.2432

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8684   SPECL FIRE DEBT	\$723,323	\$775,694,936	\$799,741	\$0.1031
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691   SPECL CUM FIRE	\$150,000	\$775,694,936	\$249,774	\$0.0322
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

<b>Unit Total:</b>	<b>\$2,936,005</b>	<b>\$0.3785</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 1029    WHITELAND FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603   SP FIRE GEN	\$313,321	\$190,484,396	\$107,433	\$0.0564

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8684   SPECL FIRE DEBT	\$98,101	\$190,484,396	\$40,192	\$0.0211
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

8691   SPECL CUM FIRE	\$90,000	\$190,484,396	\$60,193	\$0.0316
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

<b>Unit Total:</b>			<b>\$207,818</b>	<b>\$0.1091</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 1030   HENSLEY FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$50,000	\$269,705,548	\$70,123	\$0.0260

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

8603 SP FIRE GEN	\$212,198	\$269,705,548	\$95,745	\$0.0355
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$165,868</b>	<b>\$0.0615</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 1035   JOHNSON COUNTY SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210   SP SOL WASTE MA	\$545,700	\$5,952,113,638	\$446,409	\$0.0075

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$446,409</b>	<b>\$0.0075</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0012   WHITE LAKE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$402	\$5,581,600	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$25,168	\$5,581,600	\$19,898	\$0.3565
Budget approved for displayed amount.				
Rate Approved.				
2393   CUM CONS IMPROV	\$2,618	\$5,581,600	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$19,898</b>	<b>\$0.3565</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0079    NORTHEAST LAKE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$4,300	\$2,692,600	\$0	\$0.0000

Budget approved for displayed amount.

0101   GENERAL	\$9,298	\$2,692,600	\$6,500	\$0.2414
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

2393   CUM CONS IMPROV	\$1,000	\$2,692,600	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$6,500</b>	<b>\$0.2414</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0081   HANTS LAKE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL	\$19,784	\$3,905,500	\$10,541	\$0.2699

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$10,541</b>	<b>\$0.2699</b>
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2014 BUDGET ORDER**

Year: 2014

County: 41     Johnson

Unit: 0100   NORTH LAKE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$4,000	\$10,378,000	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$16,265	\$10,378,000	\$14,000	\$0.1349
Budget approved for displayed amount.				
Rate Approved.				
2393   CUM CONS IMPROV	\$2,400	\$10,378,000	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$14,000</b>	<b>\$0.1349</b>

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.